

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				10601 CITY OF ARTESIA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARTESIA - CENTRAL COMM'L CORRIDOR	0.00	21,977.98	21,977.98	7.98	21,985.96
AGENCY TOTAL	<u>\$0.00</u>	<u>\$21,977.98</u>	<u>\$21,977.98</u>	<u>\$7.98</u>	<u>\$21,985.96</u>
ALLOCATED / DISTRIBUTED			21,977.98	7.98	21,985.96
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>